



1201 Court St NE Ste 210
PO Box 908
Salem, OR 97308

(503) 588-2251
smallen@lgpi.org

Lane County
Attn Accounts Payable
125 E 8th Ave
Eugene OR 97401-2823



Date 9/30/2011 Invoice # 8224

Invoice

P.O. No. Terms

Project Net 30

Date	Item	Description	Qty	Rate	Amount
9/2/2011	Travel	Aaron Olson travel	4	60.00	240.00
9/2/2011	Investigations	Conduct interview	2	140.00	280.00
9/6/2011	Investigations	Conduct investigation	4.5	140.00	630.00
9/7/2011	Investigations	Conduct investigation	8.5	140.00	1,190.00
9/8/2011	Investigations	Conduct investigation	3.2	140.00	448.00
9/8/2011	Travel	Aaron Olson travel	1.2	60.00	72.00
9/10/2011	Investigations	Conduct investigation	7.5	140.00	1,050.00
9/11/2011	Investigations	Conduct investigation	3.5	140.00	490.00
9/12/2011	Investigations	Conduct investigation	5.1	140.00	714.00
9/13/2011	Investigations	Conduct investigation	4.3	140.00	602.00
9/14/2011	Investigations	Conduct investigation	3.7	140.00	518.00
9/16/2011	Investigations	Conduct investigation	5	140.00	700.00
9/18/2011	Investigations	Conduct investigation	6.2	140.00	868.00
9/19/2011	Investigations	Conduct investigation and prepare report	3.7	140.00	518.00
9/20/2011	Investigations	Conduct investigation and prepare report	1.1	140.00	154.00
9/21/2011	Investigations	Conduct investigation and prepare report	2.2	140.00	308.00
9/22/2011	Investigations	Conduct investigation and prepare report	3.1	140.00	434.00
9/23/2011	Support	Copy 56 exhibits	0.6	55.00	33.00
9/23/2011	Support	Edit and prepare final report	1	55.00	55.00
9/23/2011	Investigations	Conduct investigation and prepare report	5.5	140.00	770.00
9/26/2011	Support	Edit and prepare final report	1.8	55.00	99.00
9/30/2011	Travel Consulting	9/2 mileage	213.9	0.555	118.71
9/30/2011	Travel Reimb	9/2 meals	1	6.95	6.95
9/30/2011	Travel Reimb	9/2 parking	1	3.50	3.50
9/30/2011	Travel Consulting	9/8 mileage	62	0.555	34.41
9/30/2011	Costs Advanced	CD copies	6	6.00	36.00
9/23/2011	Printing	Exhibit copies	224	0.18	40.32

Balance Due



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Date	Item	Description	Qty	Rate	Amount
9/26/2011	Printing	Report copies	129	0.18	23.22
9/26/2011	Mailing	Postage	1	10.29	10.29

Balance Due

\$10,446.40



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Date Invoice #
8/31/2011 8190

Invoice

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Project

Net 30

Date	Item	Description	Qty	Rate	Amount
CC 8/1/2011	Investigations	Emails; review documents and videos; telephone calls; conduct interview.	0.2	140.00	28.00
CC 8/2/2011	Investigations	Emails; review documents and videos; telephone calls; conduct interview.	3.5	140.00	490.00
CC 8/2/2011	Travel	Aaron Olson travel	4	90.00	360.00
CC 8/4/2011	Investigations	Emails; review documents and videos; telephone calls; conduct interview.	0.2	140.00	28.00
CC 8/5/2011	Investigations	Emails; review documents and videos; telephone calls; conduct interview.	0.5	140.00	70.00
CC 8/7/2011	Investigations	Emails; review documents and videos; telephone calls; conduct interview.	2.8	140.00	392.00
CC 8/8/2011	Travel	Aaron Olson travel	2	90.00	180.00
CC 8/9/2011	Travel	Aaron Olson travel	0.2	90.00	18.00
CC 8/9/2011	Investigations	Emails, telephone calls, conduct interviews	8	140.00	1,120.00
8/10/2011	Travel	Aaron Olson travel	2.2	90.00	198.00
8/10/2011	Investigations	Emails, telephone calls, conduct interviews	6	140.00	840.00
8/16/2011	Investigations	Review documents; communicate via emails; telephone calls; conduct interviews	0.8	140.00	112.00
8/18/2011	Travel	Aaron Olson travel	4	90.00	360.00
8/18/2011	Investigations	Review documents; communicate via emails; telephone calls; conduct interviews	6	140.00	840.00
8/26/2011	Investigations	Review documents; emails and telephone calls.	1.3	140.00	182.00
8/31/2011	Travel Consulting	8/2 mileage	220	0.555	122.10
8/31/2011	Travel Consulting	8/8 mileage	113.2	0.555	62.83
8/31/2011	Travel Reimb	8/8 Aaron Olson lodging	1	131.88	131.88
8/31/2011	Travel Consulting	8/9 mileage	2.82	0.555	1.57
8/31/2011	Travel Reimb	8/9 meals	1	16.50	16.50

Balance Due



LOCAL GOVERNMENT
PERSONNEL INSTITUTE

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Date	Item	Description	Qty	Rate	Amount
8/31/2011	Travel Reimb	8/9 parking	1	5.00	5.00
8/31/2011	Travel Consulting	8/10 mileage	105.2	0.555	58.39
8/31/2011	Travel Reimb	8/10 meals	1	6.95	6.95
8/31/2011	Travel Consulting	8/18 mileage	214.32	0.555	118.95
8/31/2011	Travel Reimb	8/18 meals	1	6.95	6.95
8/31/2011	Travel Reimb	8/18 parking	1	3.50	3.50

CONTACT *Paula Fowler* *Kyna Langhorne 3637* EXT *4211*
ACCOUNT # _____
VENDOR NAME _____
VENDOR # *125783* LOC *1*
VOUCHER # _____
SPECIAL INSTRUCTIONS _____

Balance Due

\$5,752.62